### **COVER SHEET**

# LABORATORY RESPONSE TO RESULTS OF CONTRACT COMPLIANCE SCREENING (CCS)

Response To: (Check One)	*Organic CCS
	Inorganic CCS
Response materials should be sent	to the attention of the CCS Coordinator.
Labcode:CHM	Response Date:05/13/2016
	Date Screening Results Received
	at Laboratory: <b>05/12/2016</b>
EPA Contract NoF	CPW14030
Case No.	46097
SDG NoI	09TR3
Sample Nos.*	
*Only list sample numbers that re	quire reconciliation.
This form is used to ident A separate form must accompany	ify materials sent in response to results of contract Compliance Screening (CCS). the response for each SDG.
Please indicate (on the attached co	ntinuation form) which fractions and /or which criteria correspond with your

resubmission. Response materials sent to CCS should also be copied to the Region with this blue Cover Sheet.

## Laboratory Response To Results Of CCS

SDG#:\_\_\_D9TR3\_\_\_\_\_

Fraction	Defect	Comments
Volatile Organic	Exes-1532	The Lab was aware of this incident and the issue was related to Region by email. The data package was released before the email with the resolution was finalized. Enclose are the emails for your reference.

#### mildred V. Reyes

From: Danganan, Eloise B <Eloise.Danganan@csra.com>

**Sent:** Thursday, May 05, 2016 5:00 PM

To: Sohil Jodhani; Himanshu Prajapati (himanshu@chemtech.net); Divya Mehta; Mohammad

Ahmed (mohammad@chemtech.net)

Cc: Gurley.Cindy@epa.gov; Nardina Turner (turner.nardina@epa.gov);

seabolt.nancy@epa.gov

Subject: REGION 4 | CASE 46097 | LAB CHM | SDG D9TR3 | SOW SOM02.3 | CONTRACT

EPW14030 | ISSUE DASS SUPPORT | FINAL

Hi Sohil.

Regarding the lab's reported issue involving SDG D9TR3/Case 46097, please see the Region's response below and let me know if you have any additional questions. Also, please be sure to provide detailed information about this issue in the SDG Narrative.

<u>ISSUE</u>: "During the analysis of sample D9TR3, A vial was analyzed and due to difficult matrix internal std. failed, as a corrective action lab has analyzed B vial and sample did not purge, due to lab does not have any more sample left to analyze soil sample so Lab can report A vial result with internal std. failure as final analysis in hardcopy and EDD. Please advise. Please see attached quant report for your reference."

**REGION**: "... please have the lab document the issue and proceed with reporting of the data. If rejections result, we would possibly pursue re-sampling under a new Case."

\*\*\* Please note that in order to waive/remove defects associated to this issue, please contact your Regional CLP COR with a detailed waiver request.

Thank you,

#### **ELOISE DANGANAN**

DASS Environmental Coordinator - Team Leader CSC Government Solutions LLC, A CSRA Company 6361 Walker Lane, Alexandria, VA 22310

Office: 703-461-2019 | Eloise.Danganan@csra.com

www.csra.com

#### **Enduring Values. Inspired Performance.**

This electronic message transmission contains information from CSRA that may be attorney-client privileged, proprietary or confidential. The information in this message is intended only for use by the individual(s) to whom it is addressed. If you believe you have received this message in error, please contact me immediately and be aware that any use, disclosure, copying or distribution of the contents of this message is strictly prohibited. NOTE: Regardless of content, this email shall not operate to bind CSRA to any order or other contract unless pursuant to explicit written agreement or government initiative expressly permitting the use of email for such purpose.

From: Turner, Nardina [mailto:Turner.Nardina@epa.gov]

Sent: Thursday, May 05, 2016 4:41 PM

To: Danganan, Eloise B <Eloise.Danganan@csra.com>; Gurley, Cindy <Gurley.Cindy@epa.gov>; Seabolt, Nancy

<Seabolt.Nancy@epa.gov>

Subject: RE: REGION 4 | CASE 46097 | LAB CHM | SDG D9TR3 | SOW SOM02.3 | CONTRACT EPW14030 | ISSUE DASS

**SUPPORT** 

Thanks, Eloise. In order to close out this Case, please have the lab document the issue and proceed with reporting of the data. If rejections result, we would possibly pursue re-sampling under a new Case.

From: Danganan, Eloise B [mailto:Eloise.Danganan@csra.com]

Sent: Thursday, May 05, 2016 4:27 PM

**To:** Turner, Nardina < <a href="mailto:Turner.Nardina@epa.gov">To: Turner, Nardina@epa.gov</a>>; Gurley, Cindy < <a href="mailto:Gurley.Cindy@epa.gov">Gurley.Cindy@epa.gov</a>>; Seabolt, Nancy

<Seabolt.Nancy@epa.gov>

Subject: REGION 4 | CASE 46097 | LAB CHM | SDG D9TR3 | SOW SOM02.3 | CONTRACT EPW14030 | ISSUE DASS

**SUPPORT** 

Hi Nardina,

In response to the Region's request for additional information for the lab's reported issue involving SDG D9TR3/Case 46097, please see attached.

Thank you,

**ELOISE DANGANAN** 

DASS Environmental Coordinator - Team Leader CSC Government Solutions LLC, A CSRA Company 6361 Walker Lane, Alexandria, VA 22310

Office: 703-461-2019 | Eloise.Danganan@csra.com

www.csra.com

**Enduring Values. Inspired Performance.** 

This electronic message transmission contains information from CSRA that may be attorney-client privileged, proprietary or confidential. The information in this message is intended only for use by the individual(s) to whom it is addressed. If you believe you have received this message in error, please contact me immediately and be aware that any use, disclosure, copying or distribution of the contents of this message is strictly prohibited. NOTE: Regardless of content, this email shall not operate to bind CSRA to any order or other contract unless pursuant to explicit written agreement or government initiative expressly permitting the use of email for such purpose.

From: Sohil Jodhani [mailto:Sohil@chemtech.net]

Sent: Thursday, May 05, 2016 3:23 PM

To: Danganan, Eloise B < Eloise. Danganan@csra.com >

Cc: 'Himanshu Prajapati' <himanshu@chemtech.net>; 'Mohammad Ahmed' <mohammad@chemtech.net>; 'Moody,

Brett' < Moody. Brett@epa.gov>; 'KEVIN' < cofield.kevin@epa.gov>; 'Kim' < Brandon-Bazile.Kim@epa.gov>

Subject: RE: REGION 4 | CASE 46097 | LAB CHM | SDG D9TR3 | SOW SOM02.3 | CONTRACT EPW14030 | ISSUE DASS

**SUPPORT** 

Good afternoon Eloise,

Surrogate recovery and Internal Std. recovery forms are attached herewith in reference to below requested information.

Thanks & Regards,

**Sohil Jodhani** QC-Analyst

Direct Line: (908)728-3148 General Number: (908)789-8900

Fax: (908)789-8922











Chemtech is an equal opportunity employer

Notice: The information transmitted in this e-mail message and in any attachments is intended Solely for the attention and use of the named addressee(s) and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is strictly prohibited and may be unlawful. If you have received this transmission in error, please notify us immediately by return e-mail, and permanently delete this transmission, including attachments if any, from any computer.

From: Danganan, Eloise B [mailto:Eloise.Danganan@csra.com]

Sent: Thursday, May 05, 2016 2:35 PM

To: Sohil Jodhani; Himanshu Prajapati (himanshu@chemtech.net); Divya Mehta; Mohammad Ahmed

(mohammad@chemtech.net)

Subject: REGION 4 | CASE 46097 | LAB CHM | SDG D9TR3 | SOW SOM02.3 | CONTRACT EPW14030 | ISSUE DASS

**SUPPORT** 

Hi Sohil,

Region 4 is requesting additional information regarding the lab's reported issue involving SDG D9TR3/Case 46097. Please see below.

**<u>REGION</u>**: Could we get clarification on the specifics? Is the lab possibly referencing instead to the one System Monitoring Compound that outside limits? If not, could the lab please provide more details on the recovery achieved for the internal standard that is failing?

Thank you,

**ELOISE DANGANAN** 

DASS Environmental Coordinator - Team Leader CSC Government Solutions LLC, A CSRA Company 6361 Walker Lane, Alexandria, VA 22310

Office: 703-461-2019 | Eloise.Danganan@csra.com

www.csra.com

**Enduring Values. Inspired Performance.** 

This electronic message transmission contains information from CSRA that may be attorney-client privileged, proprietary or confidential. The information in this message is intended only for use by the individual(s) to whom it is addressed. If you believe you have received this message in error, please contact me immediately and be aware that any use, disclosure, copying or distribution of the contents of this message is strictly prohibited. NOTE: Regardless of content, this email shall not operate to bind CSRA to any order or other contract unless pursuant to explicit written agreement or government initiative expressly permitting the use of email for such purpose.

From: Turner, Nardina [mailto:Turner.Nardina@epa.gov]

Sent: Thursday, May 05, 2016 2:29 PM

**To:** Danganan, Eloise B <<u>Eloise.Danganan@csra.com</u>>; Gurley, Cindy <<u>Gurley.Cindy@epa.gov</u>>; Seabolt, Nancy

<Seabolt.Nancy@epa.gov>

Subject: RE: REGION 4 | CASE 46097 | LAB CHM | SDG D9TR3 | SOW SOM02.3 | CONTRACT EPW14030 | ISSUE DASS

SUPPORT

Eloise: Could we get clarification on the specifics? Is the lab possibly referencing instead to the one System Monitoring Compound that outside limits? If not, could the lab please provide more details on the recovery achieved for the internal standard that is failing? - Nardina

From: Danganan, Eloise B [mailto:Eloise.Danganan@csra.com]

Sent: Thursday, May 05, 2016 12:28 PM

To: Gurley, Cindy < Gurley. Cindy@epa.gov >; Turner, Nardina < Turner. Nardina@epa.gov >; Seabolt, Nancy

<Seabolt.Nancy@epa.gov>

Subject: REGION 4 | CASE 46097 | LAB CHM | SDG D9TR3 | SOW SOM02.3 | CONTRACT EPW14030 | ISSUE DASS

**SUPPORT** 

Good afternoon Region 4,

CHM is reporting the following issue involving SDG D9TR3/Case 46097. Please advise.

<u>ISSUE</u>: "During the analysis of sample D9TR3, A vial was analyzed and due to difficult matrix internal std. failed, as a corrective action lab has analyzed B vial and sample did not purge, due to lab does not have any more sample left to analyze soil sample so Lab can report A vial result with internal std. failure as final analysis in hardcopy and EDD. Please advise. Please see attached quant report for your reference."

Thank you,

**ELOISE DANGANAN** 

DASS Environmental Coordinator - Team Leader CSC Government Solutions LLC, A CSRA Company 6361 Walker Lane, Alexandria, VA 22310

Office: 703-461-2019 | Eloise.Danganan@csra.com

www.csra.com

**Enduring Values. Inspired Performance.** 

This electronic message transmission contains information from CSRA that may be attorney-client privileged, proprietary or confidential. The information in this message is intended only for use by the individual(s) to whom it is addressed. If you believe you have received this message in error, please contact me immediately and be aware that any use, disclosure, copying or distribution of the contents of this message is strictly prohibited. NOTE: Regardless of content, this email shall not operate to bind CSRA to any order or other contract unless pursuant to explicit written agreement or government initiative expressly permitting the use of email for such purpose.

From: "Jarosz, Margaret T" < <u>Margaret.Jarosz@csra.com</u>>
To: DASSsupport < DASSsupport@csgov.com>

Cc: "Decker, Elizabeth" < <u>Elizabeth.Decker@csra.com</u>>

Date: 05/05/2016 12:21 PM

Subject: FW: REGION 04 | CASE 46097 | LAB CHM | SDG D9TR3 | SOW SOM02.3 | CONTRACT EPW14030 | ISSUE Analysis

From: Decker, Elizabeth

**Sent:** Thursday, May 05, 2016 11:33 AM **To:** Jarosz, Margaret T; Baciocco, Kerrie

Subject: FW: REGION 04 | CASE 46097 | LAB CHM | SDG D9TR3 | SOW SOM02.3 | CONTRACT EPW14030 | ISSUE

**Analysis** 

From: "Sohil Jodhani" < Sohil@chemtech.net >

To: "Decker, Elizabeth'" < Elizabeth. Decker@csra.com >

Cc: "Mohammad Ahmed" <<u>mohammad@chemtech.net</u>>, <<u>DASSsupport@csgov.com</u>>, "Moody, Brett" <<u>Moody.Brett@epa.gov</u>>, "KEVIN"

<cofield.kevin@epa.gov>, "'Kim'" <Brandon-Bazile.Kim@epa.gov>

Date: 05/05/2016 11:30 AM

#### Hi Elizabeth,

During the analysis of sample D9TR3, A vial was analyzed and due to difficult matrix internal std. failed, as a corrective action lab has analyzed B vial and sample did not purge, due to lab does not have any more sample left to analyze soil sample so Lab can report A vial result with internal std. failure as final analysis in hardcopy and EDD. Please advise

Please see attached quant report for your reference.

#### Thanks & Regards,

Sohil Jodhani **OC-Analyst** 

Direct Line: (908)728-3148

General Number: (908)789-8900

Fax: (908)789-8922



ACCREDITED ISO/IEC 17025

Chemtech is an equal opportunity employer

Notice: The information transmitted in this e-mail message and in any attachments is intended Solely for the attention and use of the named addressee(s) and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is strictly prohibited and may be unlawful. If you have received this transmission in error, please notify us immediately by return e-mail, and permanently delete this transmission, including attachments if any, from any computer.